

# Receiving Report

Date: 16-01-25

Batch No: 134076

Supplier: Escentra

Dart P/O: 28860

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28860**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 3

**Order From :**  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 405-427-6591 Ext.800-324-6591  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24524-21	SWITCH (ON-OFF-ON)	6/19/2015 Yes 6/19/2015		6.00 ✓ Each	\$14.15 /	\$84.90 /
<b>Line Total:</b>							<b>\$84.90</b>
2	MS26574-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 ✓ Each	\$17.05 /	\$102.30 /
<b>Line Total:</b>							<b>\$102.30</b>
3	MS22073-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 ✓ Each	\$17.50 /	\$105.00 /

PO Instructions: FEDEX ACC#151793240

Note:

6/17/2015

615-0703



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OKLAHOMA CITY, OK 73111

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CANADA

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Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

				Line Total:	\$105.00
4	206460-1	CONNECTOR, PLUG (P2)	6/23/2015 Yes 6/23/2015	6.00 Each	\$35.00 \$210.00
				Line Total:	\$210.00
5	205838-1	CONNECTOR, PLUG (P3)	6/19/2015 Yes 6/19/2015	10.00 Each	\$5.00 \$50.00
				Line Total:	\$50.00
6	1-206062-4	CONNECTOR BACKSHELL	6/19/2015 Yes 6/19/2015	24.00 Each	\$3.50 \$84.00
				Line Total:	\$84.00

PO Instructions: FEDEX ACC#151793240

Note:

6/17/2015



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VU-ELE001

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3601 NORTH 1-35  
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CANADA

**Contact Name**

**Vendor Phone**

405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

7	999-P7-721141	Switch	8/21/2015	FN	10.00	\$30.80	\$308.00
			Yes		Each		
			8/21/2015				

AS PER DWG D5052 REV. B  
B133757

**Line Total:** \$308.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015		1.00	\$0.00	\$0.00
			No				
			6/19/2015				

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$944.20

**PO Instructions:** FEDEX ACC#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 6/17/2015

# Electro

**PackSlip No: 1757227**

Invoicer: ama

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/21/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**Sold To: 68376****Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO28860 ADD  
Salesman: MSRV  
Terms: NET 30

PO Number: PO28860 ADD  
Invoice #: 1757227  
Ship Via: FEDEX INTL PRIORITY  
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#4	10	206460-1 MADE IN USA	Sched B 8536.69.4020 1



8016-01-25

**Line Count: 1****\*\* PACKING SLIP \*\*****This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

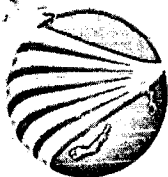
**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



# MASTER<sup>TM</sup>

ELECTRONICS

Your Salesperson is:  
 Audrae Buehl  
 Phone: 602-267-1111  
 Fax: 602-267-7070  
 Email: audrae@masterelectronics.com




## P A C K I N G L I S T : KM3721-02

Ship To:  
 ELECTRO ENTERPRISES

Bill To:  
 ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE  
 ROAD  
 OKLAHOMA CITY, OK 73111

By : OK	Date: 01/15/2016	Time: 3:40 PM				
Buyer: SARA PARKER	Payment Method: NET 30	Cust. No.: AEL415 C				
P.O.#: 16-014-041	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	206460-1	01/15/16	10	0	10 EA
 Description: CPC PLUG ASSEMBLY SIZE 11-8 HTS: 8538906000 ECCN: EAR99 COO: MX MSL: RMR: RoHS: Y						

Note: MFG C OF C REQUIRED.  
 Note: SEE CERT DRIVE FOR C OF C

206460-1  
 Qty: 10  
 Trace # 1022058  
 01/20/2016 EEI Accepted

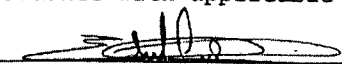


Date: 1-20-16 Box No: W-6  
 Freight Method: F Ground  
 Mfr: listed Weight: 1  
 Lot No: listed Rev. Level: N/A Insp. By: VM

C of C paperwork  
 included

### \*\* CERTIFICATE OF COMPLIANCE \*\*

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

  
 Edsel Cortez  
 AUTHORIZED QUALITY REPRESENTATIVE

Comments: PLEASE SHIP WITH MFG CERT. CHECK ELECTRO DRIVE

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111  
 or Email: audrae@masterelectronics.com

(A17560DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,  
 which can be found at

## CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

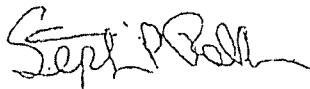
This certification is valid only to the original customer and is not transferable.

**tyco**/Electronics

P/N 206460-1  
PO# 117848 RN

By Stephen P. Relken

Signature

Project Manager, Quality

Title